

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WARREN D WILLETT
200 MAIN STREET
SUITE 202
COLFAX, LA 71417

2. Office Sought (Include title of office as well)

DISTRICT JUDGE
GRANT PARISH
35TH JUDICIAL DIST.

OFFICE USE ONLY

Report Number: 22858

Date Filed: 2/14/2011

Report Includes Schedules:

Schedule B
Schedule E-1

3. Date of Primary 10/4/2008

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
X _____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

COLFAX BANKING COMPANY
305 HWY 167
DRY PRONG, LA 71417

7. Full Name and Address of Treasurer

BRANDON CHANDLER
P.O. BOX 69
DRY PRONG, LA 71423

9. Name of Person Preparing Report MARK S. MCKAY CPA

Daytime Telephone 318-442-1608

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2011.

RONALD KEITH WILLET

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-765-3767

Daytime Telephone

BRANDON CHANDLER

Signature of Treasurer

318-899-3326

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

RONALD KEITH WILLET
700 DYSON CREEK ROAD
POLLOCK, LA 71467

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,713.50
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,713.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 7,327.39
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,713.50
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,613.89

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender WARREN D WILLETT 5615 G JACKSON ST. ALEXANDRIA, LA 71303</p>	<p>2. a. Date* <u>6/30/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,091.70</u></p> <p>d. Balance due \$ <u>354.18</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors WARREN D WILLETT 5615 G JACKSON ST. ALEXANDRIA, LA 71303 Liability: \$ <u>354.18</u></p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAYOU BOMBERS SOFTBALL 300 PARKVIEW DR. NEW IBERIA, LA 70563	07/01/2010	DONATION	\$ 100.00
CAMPAIGN FINANCE 2415 QUAIL DR THIRD FLOOR BATON ROUGE, LA 70808	01/25/2010	STATEMENT OF ORGANIZATION FEE	\$ 100.00
CENLA BUCK BUSTERS & WHITETAILS UNLIMITED INC P.O. BOX 720 2100 MICHIGAN STREET	08/19/2010	DONATION	\$ 50.00
CENLA SPORTS 5615 COLISEUM BLVD ALEXANDRIA, LA 71303	03/16/2010	T BALL SPONSORSHIP-POLLOCK TEAM	\$ 200.00
DELTA WATER FOWL P.O. BOX 3128 BISMARCK, ND 58502	09/08/2010	DONATION	\$ 200.00
DRY PRONG HISTORICAL SOCIETY P.O. BOX 253 DRY PRONG, LA 71423	09/20/2010	DONATION	\$ 25.00
DRY PRONG JR. HIGH 800 GROVE STREET DRY PRONG, LA 71423	12/01/2010	DONATION FOR BASEBALL EQUIP PURCHASE	\$ 50.00
EMBROIDERY CONCEPTS 1624 MILITARY HWY PINEVILLE, LA 71360	11/03/2010	PLASTIC FOOTBALLS AND CUPS FOR VARIOUS PARADES	\$ 1,046.50
3. SUBTOTAL (optional)			\$1,771.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GAME READY TRAVEL BALL PO BOX 425 LIBUSE, LA 71348	03/26/2010	TRAVEL BALL DONATION	\$ 50.00
GRANT HIGH SCHOOL 17779 HWY 167 DRY PRONG, LA 71423	01/25/2010	BASEBALL SIGN SPONSORSHIP	\$ 200.00
GRANT HIGH SCHOOL 17779 HWY 167 DRY PRONG, LA 71423	04/29/2010	FOOTBALL PROGRAM AD	\$ 50.00
GRANT HIGH SCHOOL 17779 HWY 167 DRY PRONG, LA 71423	07/16/2010	JROTC DRILL TEAM DONATION	\$ 50.00
GRANT PARISH IMAGINATION LIBRARY 300 MAIN STREET COLFAX, LA 71417	01/04/2010	IMAGINATION LIBRARY BOOK SPONSORSHIP	\$ 28.00
LASALLE CAA INC. P.O. BOX 294 COLFAX, LA 71417	09/20/2010	COMMUNITY HEALTH FAIR DONATION	\$ 25.00
LOUISIANA PECAN FESTIVAL 611 8TH STREET COLFAX, LA 71417	03/16/2010	FISH TOURNAMENT SPONSOR	\$ 250.00
MONTGOMERY HIGH SCHOOL 900 HARRISON ST. MONTGOMERY, LA 70301	03/16/2010	FOOTBALL FISHING TOURNAMENT	\$ 50.00
3. SUBTOTAL (optional)			\$703.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NWTF GRANT GOBBLERS CHAPTER HIGHWAY 763 MANSFIELD, LA 71052	02/22/2010	EVENT SPONSOR	\$ 150.00
THE CREATIVE CONNECTION 303 WEST AVENUE NORWALK, CT 06850	07/01/2010	READING PROGRAM DONATION	\$ 50.00
UNITED STATES POST OFFICE-BENTLEY 19497 HIGHWAY 1167 BENTLEY, LA 71407	06/16/2010	PO BOX RENTAL	\$ 24.00
UNITED STATES POST OFFICE-BENTLEY 19497 HIGHWAY 1167 BENTLEY, LA 71407	06/30/2010	PO BOX ADDITIONAL RENTAL FEE	\$ 15.00
3. SUBTOTAL (optional)			\$239.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,713.50

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